

Great Bricett Parish Council
Payments Made over £100
2019/20

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.19	Clerk's Pay	352.11	352.11	0	
16.05.19	Clerk's Pay	322.14	322.14	0	
16.05.19	Suffolk Association of Local Councils (Annual Subscription)	196.12	196.12	0	
16.05.19	Internal Audit	103.80	103.80	0	
16.05.19	Grass Cutting	150.00	150.00	0	
25.06.19	Clerk's Pay	322.14	322.14	0	
23.07.19	Clerk's Pay	322.14	322.14	0	
23.07.19	Telephone Box Refurb deposit	900.00	900.00	0	
23.07.19	Grass Cutting	245.00	245.00	0	
23.07.19	Bin Emptying	162.00	135.00	27.00	
25.08.19	Clerk's Pay	322.14	322.14	0	
29.08.19	Telephone Kiosk Refurb. deposit	1615.00	1615.00	0	
25.09.19	Clerk's Pay	322.14	322.14	0	
25.09.19	Elections Fees	104.78	104.78	0	
25.09.19	Insurance Renewal	218.40	218.40	0	
01.10.19	UK Power Networks work	621.60	518.00	103.60	
25.11.19	Dog Bin	152.03	126.69	25.34	
25.10.19	Clerk's Pay	322.14	322.14	0	
25.11.19	Clerk's Pay	322.14	322.14	0	
25.11.19	Website Hosting	110.00	110.00	0	

25.11.19	Dog Bin Installation	126.70	126.70	0	
25.11.19	Tree Pruning	750.00	750.00	0	
25.11.19	Telephone Kiosk Removal	280.00	280.00	0	
25.12.19	Clerk's Pay	322.14	322.14	0	
25.01.20	Clerk's Pay	322.14	322.14	0	
25.02.20	Clerk's Pay	322.14	322.14	0	
25.03.20	Clerk's Pay	322.14	322.14	0	
10.03.20	Telephone Kiosk Refurb. Balance	1693.00	1693.00	0	
10.03.20	Telephone Kiosk Delivery	318.00	265.00	53.00	
23.03.20	Insurance for VH	437.50	437.50	0	